| April-03-12 8:3 | | | *825 | 555* | | | | | Page 1 |
|--|-------------------------------------|---|---|----------------------------|--------------------|---------------|-------------------|------------------|---------------------------|
| Item ID: Revision ID: Item Name: | D350-607-241 Basket Clamp Assembly | | Accept | *N9000 | 14010 |) () * | Setup Start Stop | *N. | S1* |
| | 03/04/2012 Start (| Qty: 2.00 | *2* *2* | Cust Item ID: Customer: | . ur | | 1 | "NS | 57* |
| Approvals: | Process Plan: M | | 2 04 03 Tooling: SPC (Y/N): | Date | | | Run Start Stop | *NF *NF | ₹1* ₹2* |
| Sequence ID/ Work Center II | Operati Descrip | | Set Up/ Run Hours | Tool ID | Tool # Plar Cod | | • | Reject Number | Insp. Stamp |
| Draw Nbr | Revision Nb | r | | ,,,_ | | | | | |
| D350-607-1 | Α | | | | | | | | |
| *1 \\ \n \\ \text{DC} \\ \text{Document Control} | | Memo Photocopy bluefile &type CHG001 Paperwork not req'd if pac | 0.00 0.00 labels per PPP D350-607-241 | 3 | | 2 | ffor r | NLJ, | M 12.06/3 12-6-12 2 |
| *110 *110* Packaging Packaging | Pick Kit | Memo | 0.00 | | | _2 | · <u></u> | | 12/04/12/1 |
| *120 *120* | QC4- 100 | % Inspect kits for completene | 0.00 0.00 | | | <u>Q</u> | | | W 12.06.12 |

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| DATE | STEP | PRO | CEDURE CH | ORK ORDER CHANGE | By | Date | Qty | Approval Chief Eng / | Approval |
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| DATE | STEP | Description of NC | Initial Action Description | | | | cation | Approval | Approval |
| | 0.2. | Section A | Chief Eng | Chief Eng | Sign Date | | ion C | Chief Eng | QC Inspector |
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| Work Ordo April-03-12 8:3 | | 555 | | *825 | 555* | | | · · · · · · · · · · · · · · · · · · · | | • | | Page 2 |
|--|--------------------------|------------------------------------|---|--------------------------|---------------------------|------------|--------------|---------------------------------------|------------|---------------|------------------|----------------|
| Item ID: Revision ID: Item Name: | D350-607-24 Basket Clamp | | · - · · · · · · · · · · · · · · · · · · | Accept | *N9000 | 740° | 100 |)* | Setup | Start Stop | *N: | S1* S2* |
| Start Date: Required Date: Reference: | 03/04/2012 17/04/2012 | Start Qty: 2.00 Req'd Qty: 2.00 | *2* *2* | | Cust Item ID Customer: |) : | | | | | 14. | . 12 |
| Approvals: | Process Pla QC: | n: | Date: | Tooling: SPC (Y/N): | Date | | | I | Run | Start Stop | *NI *NI | R1* R2* |
| Sequence ID/ Work Center II 130 *130* |) | Operation Description | | Set Up/ Run Hours | Tool ID | | Plan Code | Accept Qty | Rej Qty | ľ | Reject Number | Insp. Stamp |
| Packaging Packaging | | Memo Identify and Location: | pack for shipping as per F | 0.00 PPP D350-607-241 | | | (| -gw | | - | 16/13/ | <u> </u> |
| ¹⁴⁰ *1∆∩ * | | QC21- Final Inspection - | Work Order Release | 0.00 | | | | | | 12 | 6/11 | f #X |
| QC Quality Control | , | Memo | | 0.00 | | | | | | <u>.</u> ' | < | |

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| W/O: | | WORK ORDER CHANGES | | | | | | | | | | | | | |
| DATE | STEP | PRO | CEDURE CHA | NGE | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | | | | |
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| Part No | : | PAR #: | Fault Cate | gory: | _ NCF | R: Yes 1 | vo DQ | A: | Date: _ | | | | | | |
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| DATE | STEP | Description of NC | Corrective Action Section B | | | Verific | | cation | Approval | Approval | | | | | |
| DAIL | SIEF | Section A | Initial Chief Eng | Action Description Chief Eng | · . | Sign & Date | Secti | ion C | Chief Eng | QC Inspector | | | | | |
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Picklist Print

April-03-12 8:32:40 AM

Work Order ID: 82555

Parent Item:

Comments:

D350-607-241

Parent Item Name: Basket Clamp Assembly

IPP RevA: New issue DD verified by:EC

82555

D350-607-241

Start Date: 03/04/2012

Required Date: 17/04/2012

Page 1

Start Qty: 2.00

Required Qty: 2.00

as per ECN10-545 DD 10.04.16 verified by:EC Component Item ID/ Replacement Mfg/ Bin Primary Last Route Unit of Qty on Qty per Kit Total Date Qty Status Item Name Item ID Purch Item Location Location Seq ID Measure Hand Issued Qty Issued Manufactured No 110 Each 13.0000 D2230-1* ** Location Loc Qty Loc Code ST78596 ST480 67826 70974 3 Manufactured No 110 Each 123.0000 230-3* Location Loc Qty Loc Code ST480 123 53881 4 70973 80009 118 D2324 Manufactured No 110 Each 14.0000 ** Location Loc Qty Loc Code ST511

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| W/O: WORK ORDER CHANGES | | | | | | | <u> </u> | | |
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| DATE | OTED | Description of NC Corrective Action | | | Section B Verif | | | Approval | Approval |
| DATE | STEP | Section A | Initial Chief Eng | | | | ction C | Chief Eng | QC Inspector |
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| Work Order ID: 82555 | | *Q′ | 2555* | | | | |
| Parent Item: D350-6 Parent Item Name: Bas | 07-241 ket Clamp Assembly | | 350-607-2 | 41* | Start Date: | 03/04/2012 | Required Date: 17/04/2012 |
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| D2732 *D2732* *Rubber Extrusion | Manufactured | No | | 110 f | 157.1353 2 ** | 4 C 83560 | JB |
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